

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Law Department - Stores - Maintenance of Government Vehicles - Cost of Petrol, Diesel and other Lubricants in respect of two Government Vehicles bearing Regn. Nos. TS 09 EF 5067 (Innova Crysta) and AP 09 CW 0333 (Honda City Car) of Law Department for three (3) months i.e. December, 2022; January, 2023 & February, 2023 - Sanctioned - Orders - Issued.

LAW (E.II) DEPARTMENT

G.O.Rt.No. 128

Dated: 15-03-2023

Read the following:-

1. G.O.Ms.No.613, G.A. (OP.II) Department, Dated: 12.11.1990.
2. G.O.Rt.No.659, Law (E.II-S) Department, Dated: 09.12.2022.
3. From the District Manager, Telangana State Civil Supplies Corporation Limited, District Office at Hyderabad, for three (3) months bills along with Advance Stamped Receipts as follows:-
 - (1) Bill No.2312028, Dated:31.12.2022, for Rs.25,809.00 ps of December, 2022;
 - (2) Bill No.2312226, Dated:31.01.2023, for Rs.20,386.20 ps of January, 2023;
 - (3) Bill No.2312418, Dated:28.02.2023, for Rs.28,769.76 ps of February, 2023.

ORDER:

The District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, in his letters in 3rd read above, while enclosing the bills and necessary documents has requested to sanction an amount of Rs.74,964.96 (Seventy four thousand nine hundred sixty four rupees and ninety six paise only) towards the cost of petrol, diesel and other lubricants supplied to the two (2) Government office vehicles bearing Regd. Nos. TS 09 EF 5067 (Innova Crysta) and AP 09 CW 0333 (Honda City) of Law Department, Telangana State Secretariat, Hyderabad for three (3) months i.e. December, 2022; January, 2023 & February, 2023.

2. Sanction is hereby accorded for payment of an amount of Rs.74,965/- (Rupees seventy four thousand nine hundred and sixty five only) to the District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, towards the cost of Petrol, Diesel and other Lubricants supplied to the two (2) Government Office Vehicle of Law Department, Telangana Secretariat, Hyderabad for three (3) months i.e. December, 2022; January, 2023 & February, 2023 as detailed below:-

Month	Vehicle No.	Quantity (in Litres)	Excess (Litres)	Amount Payable
December, 2022	TS 09 EF5067)	163 (Diesel)	NIL	Rs.15,941.40
December, 2022	AP09CW0333	90 (Petrol)	NIL	Rs. 9,867.60
Sub Total (B):				Rs.25,809.00
January, 2023	TS 09 EF5067)	158 (Diesel)	NIL	Rs.15,452.40
January, 2023	AP09CW0333	45 (Petrol)	NIL	Rs. 4,933.80
Sub Total (C):				Rs.20,386.20
February, 2023	TS 09 EF5067)	200 (Diesel)	NIL	Rs.19,560.00
February, 2023	AP09CW0333	84 (Petrol)	NIL	Rs. 9,209.76
Sub Total (C):				Rs.28,769.76
Grand Total Amount (A+B+C):				Rs.74,964.96

(Rounded to Rs.74,965/-)

(Rupees seventy four thousand nine hundred and sixty five only)

(PTO)

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3. The expenditure sanctioned in para (2) above shall be debited to: "2052 - Secretariat General Services; 090 – Secretariat; 10 - Law Department; 240 - Petrol, Diesel and other Lubricant Charges".

4. The Law (Claims) Department are requested to draw the amount sanctioned in para (2) above and credit into the Bank Account of "**the District Manager, Telangana State Civil Supplies Corporation Limited**, Hyderabad, Bank **A/c No. 62462214063, State Bank of India**, Secretariat Branch, Hyderabad, **IFSC Code: SBIN0020077**".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

NANDIKONDA NARSING RAO,
Secretary to Government,
Legal Affairs, Legislative Affairs and Justice.

To

The District Manager, T.S. Civil Supplies Corporation Limited,
District Office, 1stFloor, CRO's Complex, S.P. Road, Secunderabad.

Copy to: The Deputy Pay & Accounts Officer, Secretariat Br., Hyderabad.

" : Law (Claims) Department.

" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.